



Texas Department of Public Safety Purchase Order

P.O. Date: 3/7/2018

Purchase Order Number

405-19-P024289

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

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Vendor Number: 00006833
1742793390200 | ANRIGE, INC.

PO BOX 531607
USA
HARLINGEN, TX 78553-1607

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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Texas Department of Public Safety
Weslaco Regional Office
2525 N. International Blvd
Weslaco, TX 78596
US
Email: eprocurementshipping@dps.texas.gov
(512) 424-2000

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Texas Department of Public Safety
Finance - Accounts Payable - MSC 0130
PO Box 4087
Austin, TX 78773-0130
US
Email: apinvoices@dps.texas.gov
(512) 424-2060

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 1

Class-Item 971-82

FY 2019 Rental Portable Toilet for Pharr POE, Period of Performance 09/01/2018 through 08/31/2019 with NO option periods available.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 88.58	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,062.96

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Texas Department of Public Safety
Pharr Port-of-Entry Area Office
301 Capote Central Ave.
Pharr, TX 78577-7904
US
Email: eprocurementshipping@dps.texas.gov
(512) 424-2000

Item # 2
Class-Item 926-42

FY 2019 Rental Portable Toilet for Pharr POE, One-Time Environmental Fee

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 106.30	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 106.30

Item # 3

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase order Change Notice (POCN) issued by Procurement and Contract Services.

DPS reserves the right to terminate this Contract any time, in whole, or in part, without cost or penalty, by providing thirty (30) calendar days advance written notice of such termination to Contractor, DPS determines that such termination is in the best interest of the State.

Location requires controlled access. Contractors and sub-contractors will be required to submit to a Criminal History Background Check. Vendors will be required to meet the terms and conditions in section 25. Criminal History Background Checks' in the attached Texas Department of Public Safety Standard Terms and Conditions, dated 4/05/17.

Order of Precedence:

1. Purchase Order (PO) Number 405-19-P024289.
2. DPS Terms and Conditions (4/05/17).
3. A Clean Portoco, quote as submitted to DPS.
4. Remit to address as it appears on the Purchase Order (PO).
5. Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-17-P024289.

Contract Monitor: Mandy de la Garza, (956) 565-7571 Email: Mandy.delagarza@dps.texas.gov

Vendor Contact: Marci, (956) 230-1370 Email: A-r@portoco.com

Contract Specialist: John Rivera, (512) 424-7163 Email: Juan.rivera@dps.texas.gov

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 1,169.26

APPROVED

By: John Rivera
Phone#: (512) 424-7163

BUYER